CANDIDATE'S REPO	
1. Qualitying Name and Address of Cyndidate Low Awrence K. Lo Albert III 48507 Tim Can Alley Ticktaw, L.A. 70466 District E	30-P 9/3 7/4 86
3. Date of Primary Defober 5, 2052 This report covers from through	
4. Type of Report:	SCANNED BY LO
(You are required by source use one or more barden, savings and loan associations, or money market runtial fund as the depositions of all companyin funds.) BANK ONE 2799 West Thomas St. Ticktaw, LA. Toyles Hammand, LA. Toyles	
9. Name of Person Preparing Report Liquiseuse Robert LABER. Daytime Telephone 985-345-3336	wy.
10. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expanditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiene Compaign Finance Disolosure Act has been deliberately profited. This 2 day of 560 for 40 for 2002 This 2 day of 560 for 40 for 2002 Significance Chalaperson Displays Telephone To be signed by Chalaperson only it report by principal campaign committee)	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee, committee's challperson, and autaidiary committees, if any (use additional charts if necessary). CAMPAIGN TOLLING TOL
Bignature of Transurer Daytime Telephone	VERED

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Perloc
Contributions (Schedule A-1)	75.00
2. In-kind Contributions (Schedule A-2)	75.00
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
6. Other Receipts (Schedule A-3)	
6. Loans Received (Schedute B)	3,900
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Linux 4+5+6+7)	397500

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	2564.42
10. Other Diabursementa (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. YOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2564.42

Amount
0
397500
2564.42
33.54.72
1.7.2

Page 2 of _____pages.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	75.00
2. In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 • 2 +8)	75.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1 iii - 2

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	50 p.m.s (100 p.m.s)
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9+ 10+11+12)	0788684253 <u>1</u> 8

Amount
5 80.0 80
A.M

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), emount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	5458

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schadules A-1 or B.)	5676
22.	Contributions received from political committees (From Schedules A-1 and A-2)	2000
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.,
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	93.660

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expanses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/36 Page Rev. 300.

SCHEDULE A-1: CONTRIBUT The following information must be provided for all concentributions. Information on in-kind contributions is reported.	tributors to your campa	on during this regarding	neriod event for in hind	
if the contributor is a political committee or a party com be reported on this schedule. Personal funds a candidate contributions, see SCHEDULE F. Totals and subtotals totals that must be reported on the Summary Page.	imittee. Any personal fu le loans to his campaign :	INGS & Candidate contrib Should be reported on S	chedule B. For appropria	
1. Name and Address of Contributor	2. Contributions this a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election	
Aymond Contractors, Inc. 100 Lazy Creek Dr. Mandeville, La. 70471 POLITICAL COMMITTEE?	8/27/02.	75.00	75:00	
			3000	
POLITICAL COMMITTEE? PARTY COMMITTEE?		X		
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL DOMINITIES PARTY COMMITTEES				
POLITICAL DOMNITTEE? PARTY COMMITTEE?				
POLITICAL COMMUTTEE? PARTY COMMUTTEE?				
4. SUBTOTAL (this page)	A. 300 E		N/A	
5. TOTAL (complete only on last page of this schedule)		3333	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	NAME OF THE PARTY		100	
SUBTOTAL (this page) Form 102, Sev. Sec. Page Rev 5/98.	TOTAL (complete	only on tast page of this scher	(sule)	

Page _____ of ____ pages.

SCHEDULE	B: LOANS RE	CEIVED	6 %
The following information must be provided for each to Also, complete this schedule for loans received in a separately, even if from the same source. Any personal	prior periods that are still	outstanding Senarate Inc.	as much be reported
1. Name and address of lender Columbus Payment Genter P.O. Box 182 149 Columbus, Ohio 43218	c. Amount borrowed* d. Balance due . 23 *For lines of credit, give the amount OPTIONAL: Total amount	3900	39 00 2379, 82
3. Endorsers/Guerentors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endoned, guaranteed or otherwise secured the barr or line of credit. Also, state the amount of sability for each endonest or guarantor.)	(List payments of principal and payments under principal.)	interest separately. If separate and	unds are not known, list al
Name and address of lender	2. a. Date ^x	b. Interest rete	%(a.p.r.)
	d. Balance due	s e date the line of credit was fill the actually drawn at item 2c.	12 Kir
3. Endorsers/Guerantors	Repayments this period Date		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or time of gradit. Also, state the amount of liability for each endorser or guarantor.)	(Ust payments of principal and payments under principal.)	Interest separately. If separate armo	units are not known, list at

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	BY THE CAMPAIGN		VED TO THE CAM	- A - A - A - A - A - A - A - A - A - A		
Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above if the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owe by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.						
Name and Address of Creditor/Debtor	Outstanding Bel- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	Outstanding Betance a Close of This Period		
Columbus fayment Cepter P.O. Box 182149 Columbus, Ohio 43218 Resson Dex Incurred	2,379.82	304.95 258.13 412.00 41.34	0	2379.82		
Reason Debt Inculved:				2233		
				- A		
Reason Debt Incurred:	200,000					
Reason Debi Incured:						
Reason Debt Insurred;		20				
Reason Debt Injuried;			i de la companya del companya de la companya del companya de la co			
Reason Debt Incurred:						

Page ____ of ___ pages.

o public office and inclu nditures" should be repo al. Completion of totals	this reporting period. An "expended monies spent for the campai orded on SCHEDULE E-2: OTHEI and subtotals may assist in calcu	gn's general operatir R DISBURSEMENT:
O 5		lating totals that mu
B. Date(s)	teparting Period b. Purpose(s)	c. Amount(s)
8/19/02	Advertisement	Bo4. 95
8/22/02	Qualifying fee	230.00
8/20/02	Advertisement	250.13
8/12/02	Committee Meeting	47.34
8/6/02	Advertisement	1712.00
8/23/02	Parade Advertise	20.00
s schedule)	A	2564.42
	8/22/02 8/20/02 8/12/02	8/22/02 Qualifying fee. 8/20/02 Advertisement 8/12/02 Committee. Meeting 8/6/02 Advertisement 8/23/02 Parade/Advertise ment

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